

## CRISC<sup>Q&As</sup>

Certified in Risk and Information Systems Control

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#### **QUESTION 1**

What should be considered while developing obscure risk scenarios? Each correct answer represents a part of the solution. Choose two.

- A. Visibility
- B. Controls
- C. Assessment methods
- D. Recognition

Correct Answer: AD

#### **QUESTION 2**

Which of the following statements are true for risk communication? Each correct answer represents a complete solution. Choose three.

- A. It requires a practical and deliberate scheduling approach to identify stakeholders, actions, and concerns.
- B. It helps in allocating the information concerning risk among the decision-makers.
- C. It requires investigation and interconnectivity of procedural, legal, social, political, and economic factors.
- D. It defines the issue of what a stakeholder does, not just what it says.

Correct Answer: ACD

#### **QUESTION 3**

A data center has recently been migrated to a jurisdiction where heavy fines will be imposed should leakage of customer personal data occur. Assuming no other changes to the operating environment, which factor should be updated to reflect this situation as an input to scenario development for this particular risk event?

- A. Risk impact
- B. Risk appetite
- C. Risk likelihood
- D. Risk capacity

Correct Answer: A

#### **QUESTION 4**

Which of the following is the FIRST step in managing the security risk associated with wearable technology in the

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#### workplace?

- A. Identify the potential risk.
- B. Monitor employee usage.
- C. Assess the potential risk.
- D. Develop risk awareness training.

Correct Answer: A

#### **QUESTION 5**

Which of the following would be the BEST recommendation if the level of risk in the IT risk profile has decreased and is now below management\\'s risk appetite?

- A. Optimize the control environment.
- B. Realign risk appetite to the current risk level.
- C. Decrease the number of related risk scenarios.
- D. Reduce the risk management budget.

Correct Answer: A

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